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1980 Annual Report

Town of

Bethlehem, New Hampshire

DEDICATED
TO
HAROLD AND HATTIE WHITCOMB TAYLOR

Harold and Hattie Whitcomb Taylor were born, raised, and lived all their lives in Bethlehem. They celebrated their 61st Wedding Anniversary in October, 1980. For many years Hattie has been Town Historian, and whenever anyone has a question about Town or family history, she usually has the answer. She has always been a loyal and active member of the Durrell Memorial Methodist Church.

Harold was very active in Town affairs, serving in the Fire and Police Departments and as custodian of the Municipal Building and Post Office. A lifelong band enthusiast, Harold played in area bands for many years and started a band of his own during the 1940's.

Harold passed away on January 28, 1981, and Hattie is still in her home on Jefferson Street.

*University of
New Hampshire
Library*

ANNUAL REPORT
Of The Town Of
BETHLEHEM, N. H.
And The
BETHLEHEM VILLAGE DISTRICT
For The Fiscal Year Ended
DECEMBER 31, 1980

NOTICE: This is the only Town Report you will receive.
Please bring it to Town Meeting so you can follow the
business procedure.

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Town Officers

MODERATOR

TOWN CLERK

TREASURER

SELECTMEN

Term expires 1981

Term expires 1982

Term expires 1983

HEALTH OFFICER

TAX COLLECTOR

TRUSTEE OF TRUST FUNDS

Term expires 1981

Term expires 1982

Term expires 1983

LIBRARIAN

LIBRARY TRUSTEES

Term expires 1981

Term expires 1981

Term expires 1981

Term expires 1982

Term expires 1982

Term expires 1982

Term expires 1983

Term expires 1983

Term expires 1983

AUDITOR

SUPERVISORS OF CHECKLIST

Rachel Clark

Carol Brooks

CONSTABLE

ROAD AGENT

OVERSEER OF WELFARE

PLANNING BOARD

Term expires 1981

Term expires 1981

Term expires 1982

Term expires 1983

Term expires 1984

Term expires 1985

Alternates Gayle M Bean and Shelia Reynolds

ZONING BOARD OF ADJUSTMENT

Term expires 1981

Term expires 1982

Term expires 1983

Term expires 1984

Term expires 1985

Alternate

FENCE VIEWER

Peter Smith

Karleen J Sanborn

Gayle M Bean

Anthony Pepitone

Robert C Coute

Edward O Lauderbaugh

Howard E Sanborn

Eleanor E Corliss

Adele Fisch

Esther Kamerling

Susan Russell

Muriel J Brown

Ruth Miller

Melanie Harding

Barbara Cabaup

Russell R Bonnevie

Mortimer L Fisch

Joan Schafer

Margaret Seagrave

Pauline Keach

Elizabeth Harrington

Joan Schafer

Lorna Ray

Howard E Sanborn

Daniel C Tucker

Eleanor E Corliss

Clement Hubert

Peter Thoma

Raymond Little

Harold Brown

Douglass Heinmuller

Harry Dixon

William Russell

Joanne Hatch

Joseph Cabaup, Chrmn

Pauline Jordan

Harry Dixon

George Ennis

Joan M.A. Rolli

TOWN OF BETHLEHEM

BALANCE SHEET

For the Fiscal Year Ending December 31, 1980

ASSETS	BALANCE
CASH:	
General	\$ 40,321.75
Savings Account	69,072.19
Deposits in Escrow	<u>3,263.75</u>
Total in hands of officials	\$112,657.69
ACCOUNTS DUE TO THE TOWN:	
Other bills due Town	<u>\$ 687.90</u>
Total	687.90
UNREDEEMED TAXES:	
Levy of 1979	\$ 74,114.27
Levy of 1978	38,512.22
Levy of 1977	148.40
Previous Years	<u>760.77</u>
Total	\$113,535.66
UNCOLLECTED TAXES:	
Levy of 1980, including	
Resident Taxes	\$278,195.27
Levy of 1979	<u>920.50</u>
Total	\$279,115.77
GRAND TOTAL	\$505,997.02
Fund Balance — December 31, 1979	\$ 71,307.51
Fund Balance — December 31, 1980	72,604.66
Change in Financial Condition	1,297.15

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Bills Outstanding (estimated)	\$ 5,400.00	
Performance Guarantee (Bond)		
Deposits Due to State	1,000.00	
2% Bond & Debt Retirement		
Taxes	45.44	
Yield Tax Deposits (Escrow Acc't) . .	2,263.75	
School Districts Taxes Payable		
Bethlehem	195,159.86	
Profile	<u>229,523.31</u>	
Tax Accounts Owed by the Town . .		\$433,392.36
Total Liabilities		\$433,392.36
Current Surplus (Excess of		
Assets over Liabilities		<u>72,604.66</u>
GRAND TOTAL		\$505,997.02

Schedule of Town Property

AS OF DECEMBER 31, 1980

Town Hall, Lands and Buildings	\$256,000.00
Furniture and Equipment	2,500.00
Libraries-Furniture and Equipment.	20,000.00
Police Department-Equipment	2,000.00
Fire Department-Equipment	42,000.00
Highway Department, Lands and Buildings.	45,000.00
Equipment.	40,000.00
Material and Supplies	1,500.00
Parks, Commons and Playgrounds.	8,500.00
Schools, Lands and Buildings.	414,000.00
Equipment.	40,000.00
Swimming Pool and Equipment	45,000.00
Country Club, Golf Course and Equipment	160,000.00
All Lands etc.	
Otis and Mary Richer Land	400.00
Rosalie Karl Land	500.00
Former Strawberry Hill and Howard House	
Properties (gift from Norman H. Read)	75,000.00
Chabot Property	750.00
Lindgren Property	600.00
Total.	<u>\$1,153,750.00</u>

TAX RATE ON \$100.00

Municipal	\$.84	
County28	
Schools	<u>4.31</u>	
Total		\$5.43
Village District		<u>.62</u>
Total		\$6.05
Net Assessed Valuation - \$167,475.00		

RECEIPTS

CURRENT REVENUES

From Local Taxes	\$662,653.11
Property Taxes	10,100.00
Resident Taxes	11,503.25
Yield Taxes	125.67

CURRENT REVENUES

From Local Taxes	
Property Taxes	\$662,653.11
Resident Taxes	10,100.00
Yield Taxes	11,503.25
National Bank Stock Taxes	125.67
Property & Yield Taxes—Previous	250,840.43
Resident Taxes—Previous	1,020.00
Penalties	142.84
Interest	11,461.81
Tax Sales Redeemed	121,366.69
Interests & Costs	<u>13,839.08</u>

\$1,083,052.88

FROM STATE OF NEW HAMPSHIRE & FEDERAL GOVERNMENT

Gas Tax Rebate	\$ 606.88
Federal Gas Tax Rebate	687.94
From Town Road Aid	5,249.86
Highway Subsidy & Add'l Highway Sub	24,748.73
Interest & Dividends Tax	22,054.60
Savings Bank Tax	2,778.40
State & Federal Forest Lands	33,100.83
National Forest Reserve	21,500.51
Rooms & Meals Tax	22,734.14
Business Profits Tax	<u>65,347.28</u>

\$ 198,809.17

FROM LOCAL SOURCES, EXCEPT TAXES

Auto Permits—1980	\$ 38,335.00
Dog Licenses, Fines & Fees	832.85
Business Licenses, Permits & Filing Fees	10.00
Rent of Town Property Chase Golf Camps	235.00
Highway Dept. Income	1,665.48
Sale of Highway Truck	2,500.00
Trust Funds Income	344.00
Telephone Booth Commission	117.92
Pistol Permits	38.00

Dump Stickers	315.00	
Planning Board Fees	480.00	
Gift from Craft Guild	<u>100.00</u>	\$ 44,973.25
MAPLE STREET CEMETERY		
Received from Burial Fees	\$ 430.00	
Sale of Cemetary Lots	<u>50.00</u>	\$ 480.00
BETHLEHEM COUNTRY CLUB		
Memberships	\$ 14,722.00	
Greens Fees	11,253.25	
Cart Rentals	<u>10,301.50</u>	\$ 36,276.75
BETHLEHEM SWIMMING POOL		
Admission Fees	\$ 1,519.44	
Return on Chloride Containers	<u>208.00</u>	\$ 1,727.44
BETHLEHEM VILLAGE DISTRICT		
½ Fire Department	\$ 9,635.97	
Postage	113.85	
Street Lights	100.00	
Street Maintenance	150.00	
Telephone	<u>111.77</u>	\$ 10,111.59
BETHLEHEM MUNICIPAL COURT		
Fines & Forfeits	\$ <u>5,339.76</u>	\$ 5,339.76
MISCELLANEOUS RECEIPTS		
Accounts Receivable & Exchange	\$ 3,741.64	
Miscellaneous	<u>59.74</u>	\$ 3,801.38
BETHLEHEM BICENTENNIAL		
1980 Sales	\$ <u>527.60</u>	\$ 527.60
FUNDS HELD IN ESCROW		
Yield Tax Security Deposits	\$ <u>-475.25</u>	\$ -475.25
SAVINGS ACCOUNT AND CERTIFICATE BOND TRANSFERS		
Transfers from Savings Account	\$330,000.00	
Interest on Savings Account	4,390.82	
Transfers from Certificate Bonds	150,000.00	
Interest on Certificate Bonds	<u>24,568.78</u>	\$ 508,959.60

GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing & Antirecession . . . \$ 16,633.00

\$ 16,633.00

TEMPORARY LOANS IN ANTICIPATION OF TAXES

Temporary Loans \$ 650,000.00

\$ 650,000.00

LONG TERM NOTES

Purchase of Highway Dept. Truck . . . \$ 25,000.00

\$ 25,000.00

Total Receipts from all Sources

\$2,585,217.17

Balance on Hand January 1, 1980

75,287.44

GRAND TOTAL

\$2,660,504.61

PAYMENTS

CURRENT MAINTENANCE EXPENSES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 11,125.50	
Town Officers' Expenses	15,323.10	
Election and Registration Expenses . .	1,001.91	
Municipal and District Court Expenses	4,292.05	
Expenses Town Hall and Other Town Buildings	21,918.59	
Reappraisal of Property	1,250.00	
Total General Government Expenses		\$ 54,911.15

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$ 44,863.27	
Fire Department, Including Forest Fires	19,521.95	
Planning and Zoning	3,715.12	
Damage by Dog/Dog Officer	2,705.02	
Insurance	23,537.00	
Total Protection of Persons and Property Property Expenses		\$ 94,342.36

HEALTH

Health Dept., including Hospitals & Ambulance	\$ 2,010.29	
Vital Statistics	73.00	
Town Dumps & Land Fill Service . .	16,823.28	
North Country Home Health	2,136.00	
Total Health Expenses		\$ 21,042.57

HIGHWAYS AND BRIDGES

Town Road Aid	\$ 6,379.71	
Town Maintenance	54,451.72	
Street Lighting	26,050.58	
General Expenses of Highway Department	36,807.98	
Road Reconstruction	36,485.79	
Total Highways and Bridges Expenses		\$160,175.78

LIBRARIES

Library		6,800.00
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PUBLIC WELFARE

Town Poor	2,306.90	
Old Age Assistance	3,402.22	
Total Public Welfare Expenses		\$ 5,709.12

PATRIOTIC PURPOSES

Memorial Day, Veteran's Association, Etc.	\$ 188.50	
Total Patriotic Purpose Expenses		\$ 188.50

RECREATION		
Golf Course	\$ 33,480.25	
Parks & Playgrounds	10,508.23	
Total Recreational Expenses		\$ 43,988.48
PUBLIC SERVICE ENTERPRISES		
Cemeteries	\$ 2,831.65	
Information Booth	1,200.82	
Total Public Service Expenses		\$ 4,032.47
UNCLASSIFIED		
Damages & Legal Expenses	\$ 3,255.00	
Advertising and Regional Association .	\$ 545.00	
Employees' Retirement and		
Social Security	8,922.81	
Transfer of Funds	480,000.00	
Taxes Bought by Town	122,314.48	
Discounts, Abatements and Refunds .	6,686.01	
Payments to Trustees of Trust Funds		
(New Trust Funds)	344.00	
Exchange & Acc't. Rec.	4,988.64	
North Country Council	1,210.00	
Total Unclassified Expenses		\$628,265.94
DEBT SERVICE		
Paid on Tax Anticipation Notes . . .	\$650,000.00	
Principal on Long Term Notes		
and Bonds	20,560.00	
Interest on Long Term Notes		
and Bonds	3,666.90	
Interest on Temporary Loans	38,639.24	
Total Debt Service Payments		\$712,866.14
CAPITAL OUTLAY		
New Highway Truck	\$ 24,723.00	
Total Capital Outlay Payments		\$ 24,723.00
PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS		
Payments to State a/c 2% Bond &		
Debt Retirement Taxes	\$ 1,645.77	
Taxes Paid to County	49,805.00	
Payments to Precincts	37,819.00	
Payments to School Districts		
1980 - \$368,569.64		
1981 - \$332,962.00	701,531.64	
Total Payments to Other		
Governmental Divisions		\$790,801.41
Total Payments for All Purposes . . .		\$2,547,846.92
Cash on Hand Dec. 31, 1980		112,657.69
GRAND TOTAL		\$2,660,504.61

TOWN OF BETHLEHEM

Schedule of Long Term Indebtedness

AS OF DECEMBER 31, 1980

Long Term Notes Outstanding:

Lafayette National Bank-Highway Loader	\$ 22,380.00
Lafayette National Bank-Highway Truck	15,000.00
Lafayette National Bank-Highway Truck	25,000.00
Total Long Term Notes Outstanding	\$ 62,380.00
Total Long Term Indebtedness Dec. 31, 1980	\$ 62,380.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt-Dec. 31, 1979	\$ 57,940.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	20,560.00
New Debt Created During Fiscal Year:	
Long Term Notes Issued	25,000.00
Outstanding Long Term Debt-Dec. 31, 1980	\$ 62,380.00

STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST AS OF
DECEMBER 31, 1980

Date Issued Amount Payable At	March 27, 1978 \$37,300.00 Lafayette Nat'l Bank	July 12, 1978 \$25,000.00 Lafayette Nat'l Bank	August 26, 1981 \$25,000.00 Lafayette Nat'l Bank		
Maturities Fiscal Year	Principal	Interest	Principal	Interest	Total Principal Interest
Dec. 1981	\$7,460.00	\$1,342.80	\$5,000.00	\$1,012.50	\$17,460.00 \$4,541.65
Dec. 1982	7,460.00	895.20	5,000.00	675.00	17,460.00 3,320.20
Dec. 1983	7,460.00	447.60	5,000.00	337.50	17,460.00 2,097.60
Dec. 1984					5,000.00 875.00
Dec. 1985					5,000.00 437.50
	<u>\$22,380.00</u>	<u>\$2,685.60</u>	<u>\$15,000.00</u>	<u>\$2,025.00</u>	<u>\$62,380.00 \$11,271.95</u>
			\$25,000.00	\$6,561.35	

APPROPRIATIONS AND EXPENDITURES STATEMENT

	Approp.	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 11,300.00	\$ 11,125.50	\$ 174.50
Town Officers' Expenses	14,500.00	15,323.10	823.10*
Planning & Zoning Boards	4,000.00	3,715.12	284.88
Legal Expenses	4,000.00	3,255.00	745.00
Police Department	45,000.00	44,863.27	136.73
Fire Department	19,300.00	19,271.95	28.05
Forest Fires	250.00	250.00	—
Elections & Registrations	1,600.00	1,001.91	598.09
Municipal Court	4,000.00	4,292.05	292.05*
Town Buildings	22,000.00	21,355.59	644.41
Front Doors of Town Building	1,500.00	563.00	937.00
Town Lines	100.00	—	100.00
Social Security, Police Retirement & Unemployment Comp.	9,000.00	8,922.81	77.19
Civil Defense	100.00	—	100.00
Vital Statistics	100.00	73.00	27.00
Street Lights, Blinkers etc.	25,000.00	26,050.58	1,050.58*
Cemeteries	4,500.00	2,831.65	1,668.35
Reappraisal of Property	1,200.00	1,250.00	50.00*
Town Signs	200.00	—	200.00
Insurance	22,500.00	23,537.00	1,037.00*
Health Officer	150.00	150.00	—
Town Dump	20,000.00	16,823.28	3,176.72
Library	6,800.00	6,800.00	—
Holidays, Landscaping etc.	500.00	188.50	311.50
Town Welfare	2,000.00	2,306.90	306.90*
Old Age Assistance	2,500.00	3,402.22	902.22*
Parks, Pool, Skating Rink & Little League	12,000.00	10,508.23	1,491.77
Country Club	28,000.00	33,480.25	5,480.25*
Interest and Notes-Notes	20,560.00	20,560.00	—
Interest—Long Term	3,166.90	3,666.90	500.00*
Interest—Short Term	16,000.00	38,639.24	22,639.24* &
Dog Expenses	2,900.00	2,705.02	194.98
Highway—Summer	24,000.00	24,014.70	14.70*
Winter	40,000.00	30,437.02	9,562.98
General	37,000.00	36,807.98	192.02
Road Reconstruction	36,831.80	36,485.79	346.01
Town Road Aid	1,129.85	1,129.85	—
Expenses—State Reimbursed	—	5,249.86##	—
Information Booth	1,300.00	1,200.82	99.18
Advertising	1,500.00	545.00	955.00
Ambulance	500.00	360.29	139.71
Littleton Hospital Assoc.	1,500.00	1,500.00	—

North Country Council	1,210.00	1,210.00	—
North Country Home Health Agency	2,136.00	2,136.00	—
TOTAL	\$451,834.55	\$467,989.38	\$10,904.97*
## Reimbursement from T.R.A.		5,249.86	
	\$451,834.55	\$462,739.52	\$ 10,904.97*
& Interest from Savings Account \$4,390.82			
& Interest from Deposit Certificates \$24,568.78			

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N.H.

Gentlemen: I submit the following report for the time beginning January 1, 1980 and ending December 31, 1980:

Automobile permits issued	\$38,335.00
Amount Paid to Town Treasurer	<u>\$38,335.00</u>
Dog Licenses issued 1979	\$ 119.50
Town Clerk's fee .50 per license (10 licenses).	- 5.00
State of New Hampshire fee .50 per licenses (10 licenses)	<u>- 5.00</u>
Total Dog Licenses less Clerk's fee & State of N.H. fees	\$ 109.50
Dog Licenses issued 1980	873.35
Town Clerk's fee .50 per license (174 Licenses)	<u>- 87.00</u>
State of New Hampshire fee .50 per license (174 licenses)	<u>- 87.00</u>
Total 1980 Dog Licenses less Clerk's fee & State of New Hampshire fee	\$ 699.35
Amount received in Filing Fees	<u>\$ 10.00</u>
Amount paid to Town Treasurer	\$ 10.00

Respectfully submitted,

KARLEEN J. SANBORN, Town Clerk

Town Meeting

March 11, 1980

Moderator Peter W. Smith declared the polls open at 9:00 a.m. at the Town Building on Tuesday, the 11th day of March, 1980. It was moved and seconded to proceed to vote by ballot on Articles 1, and 20 and delay the reading and action on the other Articles in the Warrant until the evening session. At 6:00 p.m. the Moderator declared the polls closed and the ballots counted. The results of the ballot counting for above Articles was as follows:

Total Votes Cast - 324

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 278 votes, elected
Marge Keller (write-in), Town Clerk, 1 vote, not elected
Julia Nelson (write-in), Town Clerk, 1 vote, not elected
Lorna Ray (write-in), Town Clerk, 1 vote, not elected
Diane Tirrell (write-in), Town Clerk, 1 vote, not elected
Eric Zuk (write-in), Town Clerk, 1 vote, not elected
Edward O. Lauderbaugh, Selectman, 189 votes, elected
H. Douglas Waites, Selectman 123 votes, not elected
Mortimer Fisch (write-in), Selectman, 2 votes, not elected
Howard Keach (write-in), Selectman, 2 votes, not elected
Gayle M. Bean, Treasurer, 257 votes, elected
Carol Bushway (write-in), Treasurer, 2 votes, not elected
Doug Heinemuller (write-in), Treasurer, 1 vote, not elected
Cynthia Holmes (write-in), Treasurer, 1 vote, not elected
Jane Maguire (write-in), Treasurer, 1 vote, not elected
Diane Tirrell (write-in), Treasurer, 1 vote, not elected
Eleanor E. Corliss, Tax Collector, 287 votes, elected
Gwen Brown (write-in), Tax Collector, 1 vote, not elected
Karleen Sanborn (write-in), Tax Collector, 1 vote, not elected
Howard E. Sanborn, Constable, 260 votes, elected
Jim Derrington (write-in), Constable, 2 votes, not elected
Harry Farrel (write-in), Constable, 3 votes, not elected
Bob Harrington (write-in), Constable, 7 votes, not elected
Tom Sheedy (write-in), Constable, 1 vote, not elected
Gene Tucker (write-in), Constable, 1 vote, not elected
Daniel Tucker, Road Agent, 269 votes, elected
Betty McCulloch (write-in), Road Agent, 1 vote, not elected
George Tucker III (write-in), Road Agent, 1 vote, not elected
Peter W. Smith, Moderator, 282 votes, elected
Paul Gruber (write-in), Moderator, 1 vote, not elected
Al MacBain (write-in), Moderator, 1 vote, not elected
Leonard Reid (write-in), Moderator, 1 vote, not elected
John Rolli (write-in), Moderator, 3 votes, not elected
Matt Tirrell (write-in), Moderator, 1 vote, not elected
George Tucker (write-in), Moderator, 1 vote. not elected

Susan W. Russell, Trustee of Trust Funds, 228 votes, elected
 Marsha Dickerman (write-in), Trustee of Trust Funds, 2 votes, not elected
 Adele Fisch (write-in), Trustee of Trust Funds, 1 vote, not elected
 Doug Heinemuller (write-in), Trustee of Trust Funds, 3 votes, not elected
 Judy Nelson (write-in), Trustee of Trust Funds, 1 vote, not elected
 Lorna Ray (write-in), Trustee of Trust Funds, 4 votes, not elected
 Margaret Seagrave (write-in), Trustee of Trust Funds, 1 vote, not elected
 John Stevenson (write-in), Trustee of Trust Funds, 1 vote, not elected
 Lorna Ray (write-in), Supervisor of Checklist, 53 votes, elected
 Barbara Duplessis (write-in), Supervisor of Checklist, 33 votes, not elected
 Douglass Heinemuller (write-in), Supervisor of Checklist, 32 votes, not elected
 Marsha Dickerman (write-in), Supervisor of Checklist, 24 votes, not elected
 Gayle Bean (write-in), Supervisor of Checklist, 1 vote, not elected
 Roger Collins (write-in), Supervisor of Checklist, 1 vote, not elected
 Alice Roy (write-in), Supervisor of Checklist, 1 vote, not elected
 Susan Russell (write-in), Supervisor of Checklist, 1 vote, not elected
 Eleanor Stephenson (write-in), Supervisor of Checklist, 2 votes, not elected
 Mrs. M. Stevenson (write-in), Supervisor of Checklist 1 vote, not elected
 Elizabeth A. Harrington, Library Trustee, 194 votes, elected
 Leon J. Karr, Library Trustee, 130 votes, not elected
 Pauline Keach, Library Trustee, 213 votes, elected
 Margaret B. Seagrave, Library Trustee, 163 votes, elected
 Joyce Arsenault (write-in), Library Trustee, 1 vote, not elected
 Marsha Dickerman (write-in), Library Trustee, 1 vote, not elected
 Barbara Duplessis (write-in), Library Trustee, 1 vote, not elected
 Lorna Ray (write-in), Library Trustee, 3 votes, not elected
 Chris Wilkins (write-in), Library Trustee, 1 vote, not elected

Article 20. "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in the town?"

Yes-208

No-72

Article 20 adopted.

Evening Session

Moderator Peter W. Smith called the meeting to order at 8:05 p.m. at the Town Building. The Moderator read the results of the ballot vote on Articles 1 and 20.

Article 1. Acted upon by ballot vote. The following were declared duly elected: Karleen J. Sanborn, Town Clerk; Edward O. Lauderbaugh, Selectman, (three year term); Gayle M. Bean, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Daniel Tucker, Road Agent; Peter W. Smith, Moderator (two year term); Susan W. Russell, Trustee of Trust Funds (three year term); Lorna Ray, Supervisor of Checklist (six year term); Elizabeth A. Harrington, Pauline Keach, and Margaret B. Seagrave, Library Trustees (three year terms).

Article 2 (\$303,226.90 appropriated) It was moved by Anthony Pepitone and seconded by Richard Pollak To raise \$303,226.90 to defray Town Charges for the ensuing year and make appropriations of the same. After some discussion a

motion was made by John Rolli to add a footnote to the Budget; to use \$250.00 of the Holidays and Landscaping appropriation toward hiring a band for the Memorial Day Parade, seconded by John Stevenson. After some discussion the motion carried. With no other changes the Articles reads as follows:

Town Officers' Salaries	\$ 11,300.00
Town Officers' Expenses	14,500.00
Planning and Zoning	4,000.00
Damage and Legal	4,000.00
Police Department	45,000.00
Fire Department	19,300.00
Forest Fires	250.00
Election and Registration	1,600.00
Municipal Court Expenses	4,000.00
Town Hall and Other Town Buildings	22,000.00
Town Lines	100.00
Employees Social Security and Retirement and Workman's Comp.	9,000.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers	25,000.00
Cemeteries	4,500.00
Reappraisal of Property	1,200.00
Town Signs	200.00
Insurance	22,500.00
Health Officer	150.00
Town Dump	20,000.00
Library	6,800.00
Holidays and Landscaping	500.00*
Town Poor	2,000.00
Old Age Assistance	2,500.00
Parks,Swimming Pol, Ski Tow &Skating Rink	12,000.00
Golf Course	28,000.00
Interest-Temporary Loans	16,000.00
Long Term Notes and Bonds	3,166.90
Long Term Notes	20,560.00
Dog Officer	2,900.00
TOTAL	\$ 303,226.90

* \$250.00 to be used for hiring a Memorial Day band.

With no discussion the Article was duly voted and carried.

Article 3. (\$137,831.80 appropriated) It was moved by Robert Coute and seconded by Betty McCulloch To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 24,000.00
Winter Maintenance	40,000.00
General Expense and Construction	37,000.00
Road Reconstruction	36,831.80
	\$ 137,831.80

With no discussion the Article was duly voted and carried.

Article 4. (\$1,129.85 appropriated) It was moved by Anthony Pepitone and seconded by Michael Whitcomb To see if the Town will vote to raise and appropriate the sum of \$1,129.85 for Town Road Aid. After some discussion and an explanation of Town Road Aid by Selectman Robert Coute the Article was duly voted and carried.

Article 5. (\$4,846.00 appropriated) It was moved by Robert Coute and seconded by William Hatch To see if the Town will vote to raise and appropriate the following sums for the organizations listed:

Littleton Hospital	\$ 1,500.00
White Mountain Regional Association	1,501.67
North Country Council	1,210.00
White Mountain Mental Health Agency	2,136.25
Upper Valley Senior Citizens	200.00
North Country Home Health Agency	2,852.00
TOTAL	\$ 9,399.92

An amendment was offered by Robert Coute and seconded by John Rolli To reduce Littleton Hospital from \$1,500.00 to \$1,000.00; White Mountain Regional Association from \$1,501.67 to \$200.00; North Country Council to remain at \$1,210.00; White Mountain Mental Health Agency from \$2,136.25 to 0; Upper Valley Senior Citizens from \$200.00 to 0; and North Country Home Health Agency from \$2,852.00 to \$2,136.00. After some discussion it was moved by Malcolm Stevenson and seconded by John Rolli to divide the question and take up one item at a time. After some discussion the motion to divide the question was duly voted and carried.

Littleton Hospital. After considerable discussion in which Selectman. Anthony Pepitone revealed that it was brought to the Selectmen's attention that our Ambulance personnel were being treated less than kindly by the Littleton Hospital personnel. George Blaney moved the question. The amendment to reduce the appropriation for Littleton Hospital from \$1,500.00 to \$1,000.00 was duly voted and failed.

RESULT; (\$1,500.00 appropriated) To see if the Town will vote to raise and appropriate \$1,500.00 for the Littleton Hospital. A standing vote was taken, Yes 57, and No 48, the \$1,500.00 carried.

White Mountain Regional Association. After some discussion the amendment to reduce the appropriation for White Mountain Regional Association from \$1,501.67 to \$200.00 was duly voted and carried.

RESULT: (no appropriation) To see if the Town will vote to raise and appropriate \$200.00 for the White Mountain Regional Association. After some discussion the Article as amended was duly voted and failed.

North Country Council. (\$1,210.00 appropriated) To see if the Town will vote to raise and appropriate \$1,210.00 for the North Country Council. After some discussion and a voice vote, a standing vote was called, Yes 39, No 29, the \$1,210.00 carried.

White Mountain Mental Health Agency. After considerable discussion the amendment to reduce the appropriation from \$2,136.25 to 0, was duly voted and carried.

RESULT: No appropriation

Upper Valley Senior Citizens. After considerable discussion the amendment to reduce the appropriation from \$200.00 to 0 was duly voted by a standing vote, Yes 56, No 42, the amendment carried.

RESULT: No appropriation

North Country Home Health Agency. After some discussion the amendment to reduce the appropriation from \$2,852.00 to \$2,136.00 was duly voted and carried.

RESULT: (\$2,136.00 appropriated) To see if the Town will vote to raise and appropriate \$2,136.00 for the North Country Home Health Agency. After some discussion the \$2,136.00 was duly voted and carried.

Article 6. (\$1,500.00 appropriated) It was moved by Anthony Pepitone and seconded by Robert Coute To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes. An amendment was offered by George Blaney and seconded by Walter Blandin To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Advertising and/or other related purposes, \$500.00 of related purposes to be paid to the Whitefield Regional Airport Commission under R.S.A. 31:4 Title XIX and XXXIX. After some discussion Malcolm Stevenson purposed to strike "of related purposes" and replace "of such sum" It was agreed to by George Blaney and Walter Blandin. After some discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Advertising and/or other related purposes; \$500.00 of such sum to be paid to the Whitefield Regional Airport Commission under R.S.A. 31:4 Title XIX and XXXIX. With no discussion the Article as amended was duly voted and carried.

Article 7. (\$1,300.00 appropriated) It was moved by Robert Coute and seconded by George Blaney To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer season of 1980. With no discussion the Article was duly voted and carried.

Article 8. (\$500.00 appropriated) It was moved by Anthony Pepitone and seconded by Betty McCulloch To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$500.00. With no discession the Article was duly voted and carried.

Article 9. (\$1,500.00 appropriated) It was moved by Robert Coute and seconded by Anthony Pepitone To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500.00 to install aluminum frames and doors finished in Bronze at the entrance to the Town Building and authorize the Board of Selectmen to use surplus monies for such expenditures. Bruce Brown offered

an amendment seconded by Robert Harrington to strike out "aluminum frames and doors finished in Bronze" and replace with "appropriate frames and doors." After considerable discussion the amendment was duly voted and carries. An additional amendment was offered by Raymond Ritchotte, seconded by Raymond Little, to add, Such repairs or replacements will be by open bids limited to Bethlehem firms or contractors. After some discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500.00 to install appropriate frames and doors at the entrance to the Town Building and authorize the Board of Selectmen to use surplus monies for such expenditures. Such repairs or replacements will be by open bid limited to Bethlehem firms or contractors. The Article as amended was duly voted and carried.

Article 10. (\$24,000.00 transfer authorized) It was moved by Anthony Pepitone and seconded by George Blaney To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Antirecession Funds for use as set-offs against budgeted appropriations for the following priority purposes:

APPROPRIATION	AMOUNT
Parks, Swimming Pool, Ski Tow & Skating Rink	\$ 4,000.00
General Expenses and Construction-Highways	20,000.00
	\$24,000.00

After some discussion the Article was duly voted and carried.

Article 11. (\$25,000.00 authorized) It was moved by Robert Coute and seconded by Richard Pollak To see if the Town will vote to authorize a sum not to exceed \$25,000.00 for the purchase of a replacement truck for the Highway Department. With no discussion the Article was duly voted and carried.

Article 12. It was moved by Robert Coute and seconded by George Blaney If the foregoing Article No.11 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes providing for the sale thereof. After some discussion the Article was duly voted and carried in excess of a two-thirds majority.

Article 13. It was moved by Anthony Pepitone and seconded by George Blaney To see if the Town will vote to accept the existing Pierce Bridge for pedestrian and snowmobile traffic only, when the replacement bridge is completed and ready for service. (1982 or 1983) Malcolm Stevenson offered an amendment seconded by Margaret Seagrave, as long as it is safe for such purposes. Selectman Anthony Pepitone replied that to the best of his knowledge the State would not except the Article with the foregoing amendment attached. After some discussion Malcolm Stevenson reluctantly withdrew his amendment. After considerable discussion the Article was duly

voted and carried.

Article 14. (\$40,000.00 authorized) It was moved by Robert Coute and seconded by Malcolm Stevenson To see if the Town will authorize the Selectmen to use \$40,000.00 of Surplus Monies to Aid in defraying the current year's budget (1980) and ease the effect on the tax rate. After some discussion the Article was duly voted and carried.

Article 15. It was moved by Anthony Pepitone and seconded by George Blaney To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operating expenses for the ensuing year, in anticipation of taxes. With no discussion the Article was duly voted and carried.

Article 16. It was moved by Robert Coute and seconded by Emily Blaney To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bid after advertisement of intention to sell. With no discussion the Article was duly voted and carried.

Article 17. It was moved by Anthony Pepitone and seconded by Bruce Brown To see if the Town will vote to authorize the Board of Selectmen to appoing a Deputy Tax Collector and a Deputy Town Clerk. An explanation was given by Anthony Pepitone. The Article was duly voted and carried.

Article 18. It was moved by Robert Coute and seconded by Michael Whitcomb To see if the Town will choose one or more auditors for the ensuing year. An amendment was offered by Malcolm Stevenson to strike "or more auditors: leaving "one auditor", Walter Blandin seconded the motion. After some discussion the amendment was duly voted and carried. Raymond Ritchotte nominated Richard Pollak. With no other nominations offered, Anthony Pepitone moved the nominations be closed; seconded by John Stevenson. Moderator Peter Smith asked Mr. Pollak if he would serve as auditor if elected. Mr. Pollak replied that he would. The motion to close nominations was duly voted and carried. A vote was called for Richard Pollak as auditor for the ensuing year, the vote carried.

RESULT: To see if the Town will choose one auditor for the ensuing year. The Moderator declared Richard Pollak duly elected auditor for the ensuing year.

Article 19. It was moved by Anthony Pepitone and seconded by Michael Whitcomb "To see if the Town will vote to authorize prepayment of resident taxes and authorize the Tax Collector to accept prepayment as provided by R.S.A. 80:1-a" Anthony Pepitone offered an explanation. The Article was duly voted and carried.

Article 20. Acted upon by ballot and adopted.

Article 21. It was moved by Robert Coute and seconded by Richard Pollak To see if the Town will vote to allow the Board of Selectmen to offer for sale any or all of the Reid Property on Main Street, particularly that portion on which the building now stands. Betty Bernat offered an amendment seconded by Betty Smith to add "But to retain possession of the stained glass window for the Town.

to be displayed in an appropriate public place." After considerable discussion Town Counsel Peter W. Smith related that he was under the impression that the property mentioned could not be sold. Malcolm Stevenson moved that the Article be passed over seconded by George Blaney. After considerable discussion the motion to pass over was duly voted and carried by more than a two-thirds majority.

RESULT: Article 21 passed over.

Article 22. To transact any other business that may legally come before this meeting. Anthony Pepitone moved seconded by Malcolm Stevenson "To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b." With no discussion it was duly voted and carried.

George Blaney wanted a consensus of the group on keeping the Reid House. The majority in attendance said they preferred to keep.

Raymond Ritchotte wanted a reasonable assurance that a sum of \$50.00 to be paid to Bethlehem Elementary School and \$200.00 be paid to Profile Junior Senior High School for the use of their school bands in the future. He was assured.

Adele Fisch asked that the Town collectively and she personally thank and pay tribute to Mr. William Mohr who served the Town for nine years as Trustee of Trust Funds without any remuneration and that it be so recorded in the minutes of this Town Meeting. Mrs. Fisch related that Mr. Mohr was very helpful to the committee and herself personally this past year. The congregation responded with an enthusiastic round of applause.

Alistair MacBain asked about forming a committee to come up with some ideas for the possible use of the Reid House. The Selectmen said a committee would be welcome.

Respectfully submitted,

KARLEEN J. SANBORN
Town Clerk

Appropriation - \$451,834.55
Authorization - 25,000.00
Transfer - 64,000.00

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

— DR. —

Taxes Committed to Collector:		
Property Taxes	\$940,954.69	
Resident Taxes	10,020.00	
National Bank Stock Taxes . . .	<u>125.67</u>	
Total Warrants		\$951,100.36
Yield Taxes		11,510.60
Added Taxes:		
Property Taxes	\$ 1,798.25	
Resident Taxes	<u>1,250.00</u>	
		\$ 3,048.25
Overpayments During Year:		
a/c Property Taxes	\$ 28.88	
a/c Resident Taxes	<u></u>	
		\$ 28.88
Interest Collected on Delinquent Yield Taxes		41.91
Interest Collected on Delinquent Property Taxes		18.48
Penalties Collected on Resident Taxes		<u>36.00</u>
TOTAL DEBITS		\$965,784.48

-- CR. --

Remittances to Treasurer:		
Property Taxes	\$662,653.11	
Resident Taxes	10,100.00	
National Bank Stock Taxes . . .	125.67	
Yield Taxes	11,503.25	
Interest Collected	60.39	
Penalties on Resident Taxes . . .	<u>36.00</u>	
		\$684,478.42
Overpayments		28.88
Abatements Made During Year:		
Property Taxes	\$ 2,931.91	
Resident Taxes	150.00	
		\$ 3,081.91
Uncollected Taxes — December 31, 1980 (As Per Collector's List)		
Property Taxes	\$277,167.92	
Resident Taxes	1,020.00	
Yield Taxes	<u>7.35</u>	
		278,195.27
TOTAL CREDITS		\$965,784.48

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

— DR. —

Uncollected Taxes — As of January 1, 1980:		
Property Taxes	\$254,104.54	
Resident Taxes	1,580.00	
Yield Taxes	<u>272.74</u>	\$255,957.28
Added Taxes:		
Resident Taxes	<u>\$ 80.00</u>	\$ 80.00
Overpayments:		
a/c Property Taxes	<u>\$ 255.18</u>	\$ 255.18
Interest Collected on Delinquent Property Taxes		11,401.42
Penalties Collected on Resident Taxes		<u>101.24</u>
TOTAL DEBITS		\$267,795.12

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Property Taxes	\$250,840.43	
Resident Taxes	1,000.00	
Interest Collected During Year . .	11,401.42	
Penalties on Resident Taxes . . .	<u>101.24</u>	\$263,343.09
Abatements Made During Year:		
Property Taxes	\$ 3,126.35	
Resident Taxes	<u>150.00</u>	3,276.35
Overpayments		255.18
Uncollected Taxes — December 31, 1980: (As Per Collector's List)		
Property Taxes	\$ 137.76	
Resident Taxes	510.00	
Yield Taxes	<u>272.74</u>	920.50
		<u>\$267,795.12</u>

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

— DR. —

Uncollected Taxes — As of January 1, 1980:		
Resident Taxes	\$ 110.00	
		\$ 110.00
Penalties Collected on Delinquent Property Taxes		<u>5.60</u>
TOTAL DEBITS		\$ 115.60

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Resident Taxes	\$ 20.00	
Penalties on Resident Taxes	<u>5.60</u>	
		\$ 25.60
Abatements Made During Year:		
Resident Taxes	\$ 90.00	
		<u>\$ 90.00</u>
TOTAL CREDITS		\$ 115.60

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

— DR. —				Previous Years
	1979	1978	1977	
(a) Balance of Unredeemed Taxes-- January 1, 1980		\$ 75,789.81	\$36,659.49	\$760.77
(b) Taxes Sold to Town During Current Fiscal Year.	122,314.48			
Interest Collected After Sale	1,460.94	3,450.65	8,059.78	
Redemption Costs	264.04	297.43	306.24	
TOTAL DEBITS	\$124,039.46	\$ 79,537.89	\$45,025.51	\$760.77
CR.				
Remittances to Treasurer During Year:				
Redemptions	\$ 48,048.97	\$ 37,277.59	\$ 36,040.13	
Interest & Costs After Sale	1,724.98	3,748.08	8,366.02	
Abatements During Year	151.24		470.96	
Unredeemed Taxes - December 31, 1980	74,114.27	38,512.22	148.40	760.77
TOTAL CREDITS	\$124,039.46	\$ 79,537.89	\$45,025.51	\$760.77

(a) "Balance of Unredeemed Taxes - January 1, 1980:"

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 31, 1980 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"

Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

TOWN OF BETHLEHEM, N.H.

Certificate of Audit

This is to certify that I have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1980 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operation for the fiscal year ended December 31, 1980.

Respectfully submitted,

Joan Schaffer
Auditor

APPROPRIATIONS AND EXPENDITURES STATEMENT

	Approp.	Expenditure	Approp. Ensuing Fiscal 1981
Town Officers' Salaries	\$ 11,300.00	\$ 11,125.50	\$ 11,900.00
Town Officers' Expenses	14,500.00	15,323.10	16,000.00
Planning & Zoning Boards	4,000.00	3,715.12	3,000.00
Legal Expenses	4,000.00	3,255.00	2,000.00
Police Department	45,000.00	44,863.27	49,500.00
Fire Department	19,300.00	19,271.95	23,500.00
Forest Fires	250.00	250.00	250.00
Elections & Registrations	1,600.00	1,001.91	400.00
Municipal Court	4,000.00	4,292.05	4,000.00
Town Buildings	22,000.00	21,355.59	24,500.00
Front Doors of Town Building	1,500.00	563.00	—
Town Lines	100.00	—	100.00
Social Security, Police Retirement & Unemployment Comp.	9,000.00	8,922.81	10,000.00
Civil Defense	100.00	—	100.00
Vital Statistics	100.00	73.00	100.00
Street Lights, Blinkers etc.	25,000.00	26,050.58	32,000.00
Cemeteries	4,500.00	2,831.65	3,500.00
Reappraisal of Property	1,200.00	1,250.00	1,200.00
Town Signs	200.00	—	100.00
Insurance	22,500.00	23,537.00	22,500.00
Health Officer	150.00	150.00	150.00
Town Dump	20,000.00	16,823.28	20,000.00
Library	6,800.00	6,800.00	7,300.00
Holidays, Landscaping etc.	500.00	188.50	300.00
Town Welfare	2,000.00	2,306.90	3,000.00
Old Age Assistance	2,500.00	3,402.22	4,000.00
Parks, Pool, Skating Rink & Little League	12,000.00	10,508.23	12,000.00
Country Club	28,000.00	33,480.25	30,000.00
Interest and Notes-Notes	20,560.00	20,560.00	17,460.00
Interest—Long Term	3,166.90	3,666.90	4,541.65
Interest—Short Term	16,000.00	38,639.24 +	44,000.00
Dog Expenses	2,900.00	2,705.02	2,900.00
Highway—Summer	24,000.00	24,014.70	25,500.00
Winter	40,000.00	30,437.02	40,000.00
General	37,000.00	36,807.98	37,000.00
Road Reconstruction	36,831.80	36,485.79	39,300.00
Town Road Aid	1,129.85	1,129.85	1,118.10
Expenses—State Reimbursed	—	5,249.86	—
Information Booth	1,300.00	1,200.82	1,300.00
Advertising	1,500.00	545.00	1,000.00
Ambulance	500.00	360.29	500.00
Littleton Hospital Assoc.	1,500.00	1,500.00	1,500.00

North Country Council	1,210.00	1,210.00	1,221.00
North Country Home Health Agency	2,136.00	2,136.00	2,503.00
White Mountain Mental Health Center	—	—	2,136.25
White Mountain Region Assocciation	—	—	500.00
Whitefield Airport	—	—	500.00
Upper Valley Senior Citizens Council, Inc.	—	—	200.00

Reimbursed by T.R.A.	\$ 451,834.55	\$ 467,989.38 5,249.86	\$ 504,580.00
Total	\$ 451,834.55	\$ 462,739.52	\$ 504,580.00
Country Tax	\$ 49,805.00	\$ 49,805.00	\$ 55,580.00**
Bethlehem School Tax	330,159.86	135,000.00#	372,842.08**
Profile School Tax	427,485.31	197,962.00#	459,402.23**
	\$1,259,284.72	\$ 845,506.52	\$1,391,824.31

+ Interest from Savings Account and Certificate Deposits \$28,959.60

Balance to be paid in 1981

** Estimated

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 10,000.00	\$ 10,100.00	\$ 10,000.00
Nat. Bank Stock Taxes . . .	200.00	125.67	150.00
Yield Taxes	6,000.00	11,503.25	10,000.00
Int. on Delinquent Taxes . .	24,000.00	25,300.89	24,000.00
Residence Tax Penalties . .	1,000.00	142.84	150.00
Inventory Penalties		1,386.05	1,000.00
FROM STATE:			
Meals and Rooms Tax	15,000.00	22,734.14	17,000.00
Int. and Dividends Tax . . .	16,000.00	22,054.60	20,000.00
Savings Bank Tax	1,500.00	2,778.40	2,000.00
Highway Subsidy	25,903.02	24,748.73	24,548.69
National Forest Reserve . .	8,500.00	21,500.51	13,000.00
Reimb. a/c State-Federal			
Forest Land	30,000.00	33,100.83	30,000.00
Gas Tax Refund	1,000.00	606.88	
Business Profits Tax	50,000.00	65,347.28	50,000.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits			
Fees	36,000.00	38,335.00	37,000.00
Dog Licenses	700.00	832.85	750.00
Bus. Licenses, Permits &			
Filing Fees	700.00	10.00	10.00
Fines & Forfeits, Municipal & District Court	5,000.00	5,339.76	5,000.00
Rent of Town Property . . .	110.00	235.00	200.00
Interest Received on			
Deposits (Savings Acc't.)	2,500.00	28,959.60	5,000.00
Income from Trust Funds . .	1,500.00		
Income from Departments	13,000.00	18,022.77	13,000.00
Inc. from Country Club . . .	30,000.00	36,276.75	30,000.00
Income from Gift		100.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	24,000.00	16,633.00	18,500.00
Federal Gas Tax Refund . . .	680.00	687.94	680.00
TOTAL REVENUES AND CREDITS			
	\$303,293.02	\$386,862.74	\$311,988.69

BETHLEHEM WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the tenth of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 11,900.00
Town Officers' Expenses	16,000.00
Planning and Zoning Boards	3,000.00
Damage and Legal	2,000.00
Police Department	49,500.00
Fire Department	23,500.00
Forest Fires	250.00
Election and Registration	400.00
Municipal Court Expenses	4,000.00
Town Hall and Other Town Buildings	24,500.00
Town Lines	100.00
Employees Social Security, Retirement and Workman's Comp.	10,000.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers	32,000.00
Cemeteries	3,500.00
Reappraisal of Property	1,200.00
Town Signs	100.00
Insurance	22,500.00
Health Officer	150.00
Town Dump	20,000.00
Library	7,300.00
Holidays and Landscaping	300.00
Town Poor	3,000.00

Old Age Assistance	4,000.00
Parks, Pool, Ski Tow & Skating Rink, etc.	12,000.00
Golf Course	30,000.00
Interest-Temporary Loans	44,000.00
Interest Long Term-Notes & Bonds	4,541.65
Long Term Notes	17,460.00
Dog Officer & Expenses	<u>2,900.00</u>
TOTAL	\$ 350,301.65

3. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 25,500.00
Winter Maintenance	40,000.00
General Expense and Construction	37,000.00
Road Reconstruction	<u>39,300.00</u>
	\$ 141,800.00

4. To see if the Town will vote to raise and appropriate the sum of \$1,118.10 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the following sums for the organizations listed:

Littleton Hospital	\$ 1,500.00
North Country Home Health Agency, Inc.	2,503.00
White Mountain Mental Health Center	2,136.25
North Country Council	1,221.00
White Mountain Region Association	500.00
Upper Valley Senior Citizens Council, Inc.	200.00
Whitefield Airport	<u>500.00</u>
TOTAL	\$ 8,560.25

6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes.

7. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer season of 1981.

8. To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR 151 effective September 1, 1972 in an amount not to exceed \$500.00.

9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Antirecession Funds for use as set-offs against budgeted appropriations for the following

priority purposes and in amounts indicated or take any other action hereon:

APPROPRIATION	AMOUNT
Parks, Playgrounds, Ski Tow, Skating Rink	\$ 2,000.00
General Expenses and Construction-Highways	17,500.00
	<hr/> \$ 19,500.00

10. To see if the Town will vote to authorize a sum not to exceed \$3,000.00 to purchase four truck to truck radios for the Highway Department.

11. To see if the Town will vote to authorize a sum not to exceed \$27,500.00 (\$30,000.00 less trade-in) for the purchase of a replacement truck for the Highway Department.

12. If the foregoing Article No. 11 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notices providing for the sale thereof.

13. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 to purchase the used Greenmaster Mower now being rented by the Country Club and authorize the Board of Selectmen to use Surplus Monies for such expenditure.

14. To see if the Town will vote to authorize the Board of Selectmen to use \$50,000.00 of Surplus Monies to Aid in defraying the current year's budget (1981) and ease the effect on the tax rate.

15. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operating expenses for the ensuing year, in anticipation of taxes.

16. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bid after advertisement of intention to sell.

17. To see if the Town will choose one or more auditors for the ensuing year.

18. To vote on the Question "shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in this Town?".

19. "To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property

taxes to five percent and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state to five percent.” (Inserted by Petition).

20. To transact any other business that may legally come before this meeting.

Given under our hands and seal this tenth day of March in the year of Our Lord nineteen hundred and eighty one.

ANTHONY PEPITONE
ROBERT C. COUTE
EDWARD O. LAUDERBAUGH

Board of Selectmen
Bethlehem, N.H.

A true Copy of Warrant-Attest

ANTHONY PEPITONE
ROBERT C. COUTE
EDWARD O. LAUDERBAUGH

Board of Selectmen
Bethlehem, N.H.

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M. at the Town Building.

NOTICE: Please bring this Town Report to the Town Meeting.

DETAILS OF PAYMENTS

1. TOWN OFFICERS' SALARIES

Appropriation		\$11,300.00
Expenditures		
Town Clerk	\$ 2,839.00	
Tax Collector	2,536.50	
Treasurer	1,100.00	
Selectmen	3,900.00	
Auditor	150.00	
Supervisors of Checklist	600.00	
Total Expenditures		11,125.50
Balance		\$ 174.50

2. TOWN OFFICERS' EXPENSES

Appropriation		\$14,500.00
Expenditures		
Town Affairs Manager	\$ 2,100.00	
Office Salaries	6,193.40	
Services, fees & supplies	2,081.59	
Officers' Expenses	1,344.02	
Postage	1,737.22	
Dues	361.78	
Ads & Town Reports	1,505.09	
Total Expenditures		15,323.10
Overdraft		\$ 823.10*

3. PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

Appropriation		\$ 4,000.00
Expenditures—Planning Board		
Clerical	\$ 629.45	
Notices	229.84	
Services, Supplies & Postage	1,232.10	
Registrar's fees	132.15	
Total Planning Board Expenditures		2,223.54
Expenditures - Zoning Board of Adjustment		
Clerical	\$ 679.05	
Notices	482.52	
Supplies & Postage	330.01	
Total Zoning Board of Adjustment Expenditures		1,491.58
Balance		\$ 284.88

4. DAMAGES & LEGAL EXPENSES

Appropriation		\$ 4,000.00
Expenditures		
Services	\$ 2,705.00	
Monthly Retainer	550.00	
Total Expenditures		3,255.00
Balance		\$ 745.00

5. POLICE DEPARTMENT

Appropriation		\$45,000.00
Expenditures		
Chief's Salary	\$13,520.00	
Chief's Car	4,160.00	
Cruiser Maint.	1,300.00	
Deputy Salaries	14,052.11	
Other Salaries	7,087.25	
Gas & Oil	2,502.50	
Telephone	440.47	
Services & Supplies	<u>1,800.94</u>	
Total Expenditures		<u>44,863.27</u>
Balance		\$ 136.73

6. FIRE DEPARTMENT

Appropriation		19,300.00
Expenditures		
Chief's Salary	\$ 1,820.00	
Car Maint.	\$ 1,300.00	
Other Salaries	3,718.30	
Gas & Oil	1,683.30	
Telephones	784.49	
Parts & Labor	3,082.06	
Services & Supplies	4,087.93	
Volunteer Fire Payroll	<u>2,795.87</u>	
Total Expenditures		<u>19,271.95</u>
Balance		\$ 28.05

7. FOREST FIRES

Appropriation	\$ 250.00
Expenditures	<u>\$ 250.00</u>
Balance	\$ 0

8. ELECTIONS & REGISTRATIONS

Appropriation		\$ 1,600.00
Expenditures		
Clerks	\$ 480.00	
Moderator	140.00	
Expenses	<u>381.91</u>	
Total Election & Registration Expenditures		<u>1,001.91</u>
Balance		\$ 598.09

9. MUNICIPAL COURT

Appropriation		\$ 4,000.00
Expenditures		
Salaries	\$ 3,500.00	
Supplies	517.05	
Dues	<u>275.00</u>	
Total Municipal Court Expenditures		<u>4,292.05</u>
Overdraft		\$ 292.05*

10. TOWN BUILDINGS

Appropriation		\$22,000.00
Expenditures		
Salaries	\$ 1,715.51	
Lights	1,246.51	
Telephones	567.87	
Fuel	13,097.91	
Services & Supplies	1,890.57	
Bldg. Maint.	<u>2,837.22</u>	
Total Town Buildings Expenditures		<u>21,355.59</u>
Balance		\$ 644.41

11. FRONT DOOR RESTORATION

Appropriation		\$ 1,500.00
Expenditures		
Labor	\$ 390.00	
Glass	<u>173.00</u>	
Total Expenditures		<u>563.00</u>
Balance		\$ 937.00

12. TOWN LINES

Appropriation		\$ 100.00
Expenditures		<u>\$ 0</u>
Balance		\$ 100.00

13. SOCIAL SECURITY, RETIREMENT, UNEMPLOYMENT

Appropriation		\$ 9,000.00
Expenditures		
Social Security	\$ 7,050.44	
Police Retirement	788.15	
Unemployment Comp.	<u>1,084.22</u>	
Total Expenditures		<u>8,922.81</u>
Balance		\$ 77.19

14. CIVIL DEFENSE

Appropriation		\$ 100.00
Expenditures		<u>\$ 0</u>
Balance		\$ 100.00

15. VITAL STATISTICS

Appropriation		\$ 100.00
Expenditures		<u>73.00</u>
Balance		\$ 27.00

16. STREET LIGHTS

Appropriation		\$25,000.00
Expenditures		
Street Lights	\$25,443.46	
Blinkers	245.86	
Other Lights	<u>361.26</u>	
Total Street Light Expenditures		<u>\$26,050.58</u>
Overdraft		\$ 1,050.58*

17. CEMETERIES

Appropriation		\$ 4,500.00
Expenditures		
Lease Agreement	\$ 2,099.00	
Equipment Rental	435.75	
Supplies & Misc. Expense	<u>296.90</u>	
Total Cemeteries Expenditures		<u>2,831.65</u>
Balance		\$ 1,668.35

18. REAPPRAISAL OF TOWN PROPERTY

Appropriation	\$ 1,200.00
Expenditures	<u>1,250.00</u>
Overdraft	\$ 50.00*

19. TOWN SIGNS

Appropriation	\$ 200.00
Expenditures	<u>\$ 0</u>
Balance	\$ 200.00

20. INSURANCE

Appropriation	\$22,500.00
Expenditures	<u>23,537.00</u>
Overdraft	\$ 1,037.00*

21. HEALTH OFFICER

Appropriation	\$ 150.00
Expenditures	<u>150.00</u>
Balance	\$ \$ 0

22. TOWN DUMP

Appropriation		\$20,000.00
Expenditures		
Salaries	\$ 3,171.30	
Land Fill Expend.	13,426.60	
Services	103.20	
Notices & Supplies	<u>122.18</u>	
Total Town Dump Expenditures		<u>\$16,823.28</u>
Balance		\$ 3,176.72

23. LIBRARY

Appropriation	\$ 6,800.00
Expenditure	<u>6,800.00</u>
Balance	\$ 0

24. FLOWERS, LIGHTS & HOLIDAYS

Appropriation	\$ 500.00
Expenditures	
Memorial Day	\$ 0
Flowers	<u>188.50</u>
Total Expenditures	<u>\$ 188.50</u>
Balance	\$ 311.50

25. TOWN WELFARE

Appropriation \$ 2,000.00

Expenditures

Overseers Payment	\$ 300.00
Salaries Paid	618.45
Food	160.00
Rent	860.00
Court Ordered Medical Services . . .	320.00
Fuel	48.45

Total Welfare Expenditures 2,306.90

Overdraft \$ 306.90*

26. OLD AGE ASSISTANCE

Appropriation \$ 2,500.00

Expenditures 3,402.20

Overdraft \$ 902.20*

27. PARKS, POOL, SKI TOW & SKATING RINK

Appropriation \$12,000.00

Expenditures—Swimming Pool

Salaries	\$ 5,506.37
Lights	671.03
Chloride	620.00
Supplies & Services	2,754.36
Gas	228.05

Total Swimming Pool Expenditures \$ 9,779.81

Expenditures—Ski Tow

Salaries	\$ 72.85
Fees	62.50
Lights	227.24
Fuel	21.90
Supplies	132.86

Total Ski Tow Expenditures \$ 517.35

Expenditures—Little League

Supplies	95.57
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Total Little League Expenditures 95.57

Expenditures—Skating Rink

Salaries	103.25
Supplies	12.25

Total Skating Rink Expenditures 115.50

Balance \$ 1,491.77

28. GOLF COURSE

Appropriation \$28,000.00

Expenditures

Salaries	\$16,186.19
Cart Rental	6,180.90#
Services & Supplies	4,258.75
Telephone	420.20
Lights	498.63

Gas & Oil	3,155.51	
Dues & Advertising	393.54	
Equip. Maint & Equip. Rental	<u>2,386.53</u>	
Total Country Club Expenditures		<u>33,480.25</u>
Overdraft		\$ 5,480.25*
#off-set by cart rental fees		
29. NOTES & INTEREST		
Appropriation—Short Term Interest		\$16,000.00
Expenditures		<u>38,639.24**</u>
Appropriation—Long Term Interest		\$ 3,166.90
Expenditures		<u>3,666.90</u>
Appropriation—Long Term Notes		\$20,560.00
Expenditures		<u>20,560.00</u>
Overdraft		<u>\$23,139.24*</u>
** Interest from Savings Account \$4,390.82		
**Interest from Deposit Certificates \$24,568.78		
30. DOG OFFICER & EXPENSES		
Appropriation		\$ 2,900.00
Expenditures		
Dog Officer	\$ 2,200.02	
Vet's Services	<u>505.00</u>	
Total Dog Officer's Expenditures		<u>2,705.02</u>
Balance		\$ 194.98
31. HIGHWAY SUMMER		
Appropriation		\$24,000.00
Expenditures		
Salaries	\$17,568.80	
Truck Allowance	1,350.00	
Supplies	1,709.64	
Maint.	<u>3,386.26</u>	
Total Highway Summer Expenditures		<u>24,014.70</u>
Overdraft		\$ 14.70*
32. HIGHWAY WINTER		
Appropriation		\$40,000.00
Expenditures		
Salaries	\$20,659.53	
Truck Allowance	1,250.00	
Services & Supplies	7,988.49	
Equipment Rental	<u>539.00</u>	
Total Highway Winter Expenditures		<u>30,437.02</u>
Balance		\$ 9,562.98
33. HIGHWAY GENERAL		
Appropriation		\$37,000.00
Expenditures		

Parts & Labor	\$15,342.37	
Gas & Oil	12,713.57	
Telephone	552.38	
Lights	740.58	
Equipment Rental	750.00	
Supplies & Services	1,309.08	
Sander Rental	<u>5,400.00</u>	
Total Highway General Expenditures		<u>36,807.98</u>
Balance		\$ 192.02
34. TOWN ROAD AID		
Appropriation		\$ 1,129.85
Expenditure		1,129.85
Expenditures Reimbursed by T.R.A.		
Salaries	\$ 2,849.86	
Equipment Rental	<u>2,400.00</u>	
	\$ 5,249.86	
35. ROAD RECONSTRUCTION		
Appropriation		
Expenditures		\$36,831.80
Salaries	\$ 2,611.57	
Equipment Rental	4,382.00	
Supplies	<u>29,492.22</u>	
Total Road Reconstruction Expenditures		<u>36,485.79</u>
Balance		\$ 346.01
36. INFORMATION BOOTH		
Appropriation		\$ 1,300.00
Expenditures		
Salaries	\$ 1,012.09	
Lights	50.52	
Telephone	102.05	
Ads.	32.82	
Misc.	<u>3.34</u>	
Total Expenditures		<u>1,200.82</u>
Balance		\$ 99.18
37. ADVERTISING		
Appropriation		\$ 1,500.00
Expenditures		
Whitefield Airport	\$ 500.00	
Miss Teenager Pagent	<u>45.00</u>	
Total Expenditures		<u>545.00</u>
Balance		\$ 955.00

38. AMBULANCE		
Appropriation		\$ 500.00
Expenditures		
First Aid Course Fees & Supplies	\$ 194.09	
Ross Ambulance	<u>166.20</u>	
Total Ambulance Expenditures		<u>360.29</u>
Balance		\$ 139.71
39. LITTLETON HOSPITAL ASSOCIATION		
Appropriation		\$ 1,500.00
Expenditure		<u>1,500.00</u>
Balance		\$ 0
40. NORTH COUNTRY COUNCIL		
Appropriation		\$ 1,210.00
Expenditure		<u>1,210.00</u>
Balance		\$ 0
41. WHITE MOUNTAIN MENTAL HEALTH AGENCY		
Appropriation		\$ 2,136.00
Expenditure		<u>2,136.00</u>
Balance		\$ 0

DETAIL OF TRUST FUNDS

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at Begin. of Year	Income during Year	Expend. during Year	Balance of Income on hand at end of Year
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	\$ 1,500.00	\$1,146.27	\$ 184.83	\$	\$1,331.10
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	948.00	846.63		1,794.69
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	1,524.13	483.76	300.00	1,707.89
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	891.88	130.46		1,022.34
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	17.19	50.68	50.00	17.87
*	Cemetery Funds	Littleton Sav. Bk.	8,930.00	3,063.54	875.95	44.00	3,896.47
			\$27,130.00	\$7,591.01	\$2,572.31	\$394.00	\$9,770.36

Principal of all funds invested in Certificates of Deposit earning 7¾% and 7½%.
 *Per RSA 31:33 as amended 1975.

ESTHER KAMERLING
 ADELE FISCH
 SUSAN RUSSELL
 Trustees of Trust Funds

LIBRARY BUDGET

	1980 Budget	1980 Income	1981 Estimated Budget
INCOME:			
Town Funds	\$6,800.00	\$6,800.00	\$7,300.00
Interest-Trust Funds	50.00	50.00	50.00
Book Sale	100.00	133.80	100.00
Donations	50.00	200.00	50.00
Deposits	50.00	95.00	50.00
Fines		6.00	
Misc. Income		4.50	
Craft Guild Gift		50.00	
	<u>\$7,050.00</u>	<u>\$7,339.30</u>	<u>\$7,550.00</u>
EXPENSES:			
Magazines	\$ 250.00	\$ 296.05	\$ 250.00
Telephone	300.00	220.82	300.00
Postage	75.00	73.60	100.00
Misc.	75.00	73.57	75.00
Librarian's Expenses	100.00	25.45	75.00
Supplies	250.00	239.30	300.00
Salary	3,000.00	2,870.16	3,200.00
Taxes	500.00	431.14	500.00
Books	2,500.00	3,012.47	2,750.00
	<u>\$7,050.00</u>	<u>\$7,242.56</u>	<u>\$7,550.00</u>
1981 Income	\$7,339.30		
Less Expenditures	<u>7,242.56</u>		
Cash on Hand Dec. 31, 1980	\$ 96.74		
1981 Estimated Budget	\$7,550.00		
Less Estimated Income	<u>250.00</u>		
Requested Town Appropriation	\$7,300.00		

PUBLIC LIBRARY HOURS OPEN:

1:00-4:30 on Monday, Wednesday, Friday
6:30-9:00 on Monday and Thursday
17½ hours per week; 870 hours per year

Public Library Report

CIRCULATION

Adult fiction 4,554; adult non-fiction 1,949; Juvenile 3,558; magazines 860; records 38.

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire Library 95; Borrowed from State Bookmobile 2,274.

REGISTRATION:

New-44 (registration is under head of family name so this figure represents new families).

ACCESSIONS:

Number of volumes purchased: adult fiction 173; adult non-fiction 59; juvenile 85; memorials 2; magazine subscriptions 24; by gift 3.

Librarian's Report

It is difficult to sum up in a few words the exciting events of the Library in 1980.

Our circulation of books was up by over 1,200. With the help of a money donation from the Littleton Savings Bank, we were able to purchase a new set of the Encyclopedia Americana. The Craft Guild gave us a check for records and games for the children's room. We also received three memorial gifts, puzzles, games and a few books.

During the year, through the North Country Co-op, three very special programs were presented to the young people of the Northern Communities. In December we presented a doll house and antique doll and toy display. With the help of a giant dragon, who spent the summer in the children's room, a competitive summer reading program took place with a party for the participants at the conclusion, all receiving certificates and book markers.

One book sale was held during the summer. The bookmobile visited us twice, Ivisited their office several times a month carrying arm fulls of books back to our patrons.

Four Trustees volunteered to man the library on Tuesday mornings for two hours. Ruth Miller, Trustee, and our summer vistor, Evelyn Klein, continue to give generously of their time to the library. All are appreciated.

I attended the N.H. State Library Conference in North Conway; two book fairs and several Co-op meetings.

In closing, I want to thank the Trustees, the bookmobile staff, and all my library patrons; both young and older for an interesting year. It was a pleasure to serve you.

Respectfully submitted,

Muriel J. Brown
Librarian

Financial Report for the Bethlehem Village District

Fiscal Year Ending Dec. 31, 1980

MODERATOR

George T. Noyes

PRECINCT CLERK

Gayle M. Bean

TREASURER

Gayle M. Bean

COMMISSIONERS

Term Expires 1981

Term Expires 1982

Term Expires 1983

Floyd S. Brown

Walter F. Blandin

Theron W. Miller

AUDITOR

Jane E. Maguire

BETHLEHEM VILLAGE DISTRICT APPROPRIATION AND EXPENDITURES STATEMENT

December 31, 1980

Account	Approp.	Expend.	Balance
Officers' Salaries	\$ 1,025.00	\$ 1,025.00	\$ 0
Officers' Expenses	1,950.00	1,945.64	4.36
Water Department	36,000.00	36,743.90	-743.90
Fire Department	9,600.00	9,635.97	-35.97
Street Lights	100.00	100.00	0
Garbage Collection	7,925.00	7,925.00	0
Social Security	1,800.00	1,815.74	-15.74
Insurance	2,800.00	3,553.00	-753.00
Streets	150.00	150.00	0
Police Department	2,500.00	1,764.00	736.00
Sewer Maintenance	3,000.00	38.00	2,962.00
Legal Fees	600.00	200.00	400.00
Serial Notes	5,000.00	5,000.00	0
Interest	550.00	580.86	-30.86
Sidewalks	1,500.00	587.86	912.14
Tax Rebate (1979)	250.00	273.98	-23.98
Repair of Existing Sidewalks . .	3,000.00	0	3,000.00
Capital Outlay			
New Construction.	10,000.00	9,770.12	229.88
Total	\$87,750.00	⁴ \$81,109.07	\$6,640.93
Presby vs. Bethlehem	*	4,719.40	-4,719.40
* \$5,000.00 Loan Authorized not required			
Temporary Loan in Anticipation of Taxes		\$ 6,000.00	-6,000.00
	<u>\$87,750.00</u>	<u>\$91,828.47</u>	<u>\$-4,078.47</u>

BETHLEHEM VILLAGE DISTRICT RECEIPTS STATEMENT

December 31, 1980

Current Revenue		
Water Rents		\$52,039.36
Appropriation		37,819.00
Gas Tax Rebate		199.00
Business Profits Tax		1,730.95
Water Department		
Thawing Water	\$ 900.00	
Tapping into Waterline	550.00	
Job Work	266.44	
		<u>1,716.44</u>
Temporary Loan in Anticipation of Taxes		<u>6,000.00</u>
Total Current Revenue		\$99,504.75
Balance January 1, 1980	\$-729.91	
Less returned check	-75.00	
		<u>-804.91</u>
TOTAL		\$98,699.84
Total Expenditures		<u>-91,828.47</u>
Balance December 31, 1980		\$ 6,871.37

BETHLEHEM VILLAGE DISTRICT APPROPRIATIONS AND EXPENDITURES — 1980

1. Officers' Salaries	
Appropriation	\$ 1,025.00
Expenditures	<u>1,025.00</u>
No Balance	
2. Officers' Expenses	
Appropriation	\$ 1,950.00
Expenditures:	
Clerical	\$ 1,227.50
Notice & Advertising	37.76
Box Rental & Postage	118.85
Supplies	153.75
Telephone	160.28
Dues & Subscriptions	55.00
Commissioners' Expenses	167.50
Petty Cash	<u>25.00</u>
	<u>1,945.64</u>
Balance	\$ 4.36
3. Water Department	
Appropriation	\$36,000.00
Expenditures:	
Salaries	\$19,771.25
Equipment Rental	2,586.50
Parts & Labor	1,415.49
Gas & Oil	2,227.01
Supplies	8,852.06
Electricity	987.24
Freight	138.35
Test Samples	190.00
Reimbursement for Water Supply	
Water Supply	<u>576.00</u>
	<u>36,743.90</u>
*Overdraft	\$ 743.90
4. Fire Department	
Appropriation	\$ 9,600.00
Expenditures:	
Reimbursed Town $\frac{1}{2}$	
Expenses of Department	<u>9,635.97</u>
*Overdraft	\$ 35.97
5. Street Lights	
Appropriation	\$ 100.00
Expenditure	<u>100.00</u>
No Balance	

6. Garbage Collection		
Appropriation		\$ 7,925.00
Expenditures		<u>7,925.00</u>
No Balance		
7. Social Security		
Appropriation		\$ 1,800.00
Expenditures:		
Social Security Payments . . .	\$ 1,583.56	
N.H. Municipal Unemployment Comp.	227.26	
O.A.S.I.	<u>4.92</u>	
		<u>1,815.74</u>
*Overdraft		\$ 15.74
8. Insurance		
Appropriation		\$ 2,800.00
Expenditures:		
Insurance Premiums	\$ 3,513.00	
Bonds	<u>40.00</u>	
		<u>3,553.00</u>
*Overdraft		\$ 753.00
9. Streets		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
No Balance		
10. Police Department		
Appropriation		\$ 2,500.00
Expenditure		<u>1,764.00</u>
Balance		\$ 736.00
11. Sewer Maintenance		
Appropriation		\$ 3,000.00
Expenditure:		
Supplies	<u>\$ 38.00</u>	
		<u>38.00</u>
Balance		\$ 2,962.00
12. Legal Fees		
Appropriation		\$ 600.00
Expenditure		<u>200.00</u>
Balance		\$ 400.00
13. Serial Notes		
Appropriation		\$ 5,000.00
Expenditure		<u>5,000.00</u>
No Balance		
14. Interest		
Appropriation		\$ 550.00
Expenditure		<u>580.86</u>
*Overdraft		\$ 30.86

15. Sidewalks		
Appropriation		\$ 1,500.00
Expenditures:		
Plow Salaries	\$ 225.25	
Parts & Labor	70.92	
Gas & Oil	21.69	
Mowing Banks	270.00	
		<u>587.86</u>
Balance		\$ 912.14
16. Tax Rebate		
Appropriation		\$ 250.00
Expenditure		<u>273.98</u>
*Overdraft		\$ 23.98
17. Repair of Existing Sidewalks		
Appropriation		\$ 3,000.00
Expenditure		<u></u>
Balance		\$ 3,000.00
18. New Construction		
Appropriation		\$10,000.00
Expenditures:		
Salaries	\$ 1,877.00	
Supplies	6,901.80	
Freight	21.32	
Equipment Rental	970.00	
		<u>9,770.12</u>
Balance		\$ 229.88
19. Presby vs. Bethlehem		
Authorization		
Expenditures:		
Presby Payment	\$ 4,653.98	
Court Costs	65.42	
		<u>4,719.40</u>
*Overdraft		\$ 4,719.40
20. Unclassified		
Authorization		
Expenditures:		
Payment in Anticipation of Taxes		<u>\$ 6,000.00</u>
*Overdraft		\$ 6,000.00

**BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT
RECEIPTS and EXPENDITURES STATEMENT**

December 31, 1980

RECEIPTS

Balance January 1, 1980		
Current Revenue		\$19,801.28
E.P.A. Grant	\$8,000.00	
Interest (Savings Account L.N.B.)	<u>1,030.96</u>	
		<u>9,030.96</u>
		\$28,832.24

EXPENDITURES

Anderson-Nichols		
Special Engineering Services		<u>- 9,300.00</u>
Special Notes		
Notes Paid	\$5,700.00	
Interest Paid	<u>712.50</u>	
		<u>- 6,412.50</u>
Balance December 31, 1980		
Savings Account L.N.B.		\$13,119.74

Bethlehem Village District Certificate of Audit

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the fiscal year beginning January 1, 1980 and ending December 31, 1980 and found them to be in good order.

Respectfully submitted,

JANE E. MAGUIRE
Auditor

BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1980

Original Date of Issue Payable At Maturities Fiscal Year Ending	Serial Note #594				Serial Note #507			
	Dec. 14, 1979				Oct. 6, 1978			
	\$21,343.20				\$17,000.00			
	Lafayette				Lafayette			
	National Bank				National Bank			
	Principal	Interest	Principal	Interest	Total Principal	Total Interest		
12/04/81	\$21,343.20	\$1,920.891	\$	\$	\$21,343.20	\$1,920.89		
10/06/81			5,700.00	356.25	5,700.00	356.25		
	<u>\$21,343.20</u>	<u>\$1,920.89</u>	<u>\$5,700.00</u>	<u>\$356.25</u>	<u>\$27,043.20</u>	<u>\$2,277.14</u>		

BETHLEHEM VILLAGE DISTRICT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1980

No Indebtedness

Deaths Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1980

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Occupation	Name of Father	Name of Mother
February						
13 Bethlehem	James G. Schnell	63	Penn.	M Salesman (ret.)	James Schnell	Emily Gibson
17 Littleton	Paul Benson	50	Mass.	M Traller Pk. Mgr.	Carl Benson	Ellen Tedestrand
17 Franconia	Margaret E. Devaney	94	N.H.	F Inn Keeper (ret.)	William McCrea	Margaret Corrigan
April						
9 Hanover	Jared Paul Hagan		N.H.	S M	Frank E. Hagan	Evelyn Donadio
24 Bethlehem	Lucille (Willey) Bixby	65	Vt.	M F Licensed Practical Nurse (ret.)	Ruppert Willey	Georgia Farnum
May						
2 Littleton	Pauline S. Campbell	54	N.H.	D F Homemaker	Harry Sidney	Ellen Danforth
July						
3 Franconia	William B. Kent	76	Conn.	D M Salesman (ret.)	Charles Kent	Elizabeth Sherril
26 Littleton	Frances E. Kahler	71	N.Y.	S F Retired Clerk	Peter Kahler	Elva Goulding
August						
17 Littleton	William J. Spinelli	57	Vt.	M Furniture Worker	Joseph Spinelli	Mary Brentnell
19 Carroll	John V. Angerame	55	N.Y.	D M Inn Keeper-Oper.	John Angerame	Josephine Breshner
September						
10 Littleton	Cecile Lavoie	87	Canada	M F Housewife & Mother	Alex Chaisson	Marie Duaguay
11 Littleton	Harry Eugene Ricker	67	N.H.	M Retired from Ash-land Paper Mill	Eugene Ricker	Laura Towne

17 Littleton October	Ada B. Stone	82	Vt.	W	F	Housewife	Charley Brooks	Nettie Galbraith
7 Haverhill November	Ethel M. Jordan	90	N.H.	W	F	Housewife	John Mathes	Jeanette Hodgdon
13 Littleton	Ernest V. West	70	N.H.	M	M	Inspector (ret.)	Vincent H. West	Emily Archibald
16 Littleton December	Ellen S. Prescott	85	N.H.	W	F	Housewife	Edgar Straw	Emma Herbert
19 Franconia	Jacob Bisbort	83	Penn.	M	M	Salesman (ret.)	George Bisbort	Emma Kershner
19 Franconia	Charles H. Brown	93	Calif.	W	M	Ret. Farm Mgr.	Andrew J. Brown	Ida Bodein

I hereby certify the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

Births Registered in the Town of Bethlehem, N.H. for the Year Ending December 31, 1980

Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
January 31 Littleton	Patrick Michael Connolly	M	Donald Arthur Connolly	Virginia Lynne Smith	Massachusetts	Massachusetts
February 2 Hanover	Chad Perley Whipple	M	Perley Arthur Whipple III	Katrina Marie Graber	New Hampshire	New Hampshire
14 St. Johnsbury, Vt.	Courtney Amber Calise	F	Thomas Christopher Calise	Stacy Elaine Stumpf	Massachusetts	Rhode Island
15 Littleton	Kelly Marie Carpenter	F	William Warren Carpenter	Ilene Mary Pageau	New Hampshire	New Hampshire
17 Littleton	Anthony F. Funicella	M	William Anthony Funicella	Linda Susan Cook	New Hampshire	Massachusetts
22 Littleton	Tamara Noel Karr	F	Leon James Karr	Sharon Elizabeth Newton	Vermont	Pennsylvania
March 5 Bethlehem	Rachel Lila Newman	F	Gilbert Howard Newman	Helen Katherine Poole	New York	New Jersey
25 Littleton	Mindy Elayne Guyer	F	Gary Frank Guyer	Gayle Marie DeSouza	Massachusetts	New Hampshire
28 Littleton	Alexander DeLeon	M	Fernando DeLeon	Nancy Loretta Shull	New Hampshire	Columbia
April 8 Hanover	Jared Paul Hagan	M	Frank Edward Hagan	Evelyn Theresa Donadio	Connecticut	Vermont
May 22 Littleton	Kara Marie Bresnahan	F	Paul Jerome Bresnahan	Wanda Marie Ross	New Jersey	New Hampshire
22 Littleton	Tiffany Gwen Payette	F	James Francis Payette	Lynda Marie Herbert	New Hampshire	New Hampshire
26 Littleton	Colleen Elizabeth Sullivan	F	Bruce Alan Sullivan	Karen Elizabeth Hoage	Connecticut	Illinois
July 25 Littleton	Brooke Alison Congdon	F	Rolland Gilbert Congdon	Pamela Dee Andresen	Massachusetts	Massachusetts
31 Littleton	Peter Ryan Sheedy	M	Thomas Francis	Kelly Alyce Teller	Kansas	New Hampshire
August 15 Bethlehem	Larson Adlar Shick	M	Roland Andrew Shick	Cathy Jean Smith	New Hampshire	California
October 2 Littleton	Nicole Marie Mardin	F	Russell Paul Mardin, Jr.	Carmen Marie Sargent	New Hampshire	New Hampshire
26 Littleton	Josef Laszlo Sveda	M	Jesef Sveda	Stephanie Ann Adams	New Hampshire	Hungary
November 3 Littleton	Abbie Jean Audette	F	Brian Napoleon Audette	JoAnn Margaret Girard	New Hampshire	Vermont
5 Littleton	Joshua Philip Payette	M	Ralph Joseph Payette	Terese Ellen Pierce	Massachusetts	New Hampshire
December 2 Littleton	Christa Noel Simmons	F	Richard M. Simmons	Mary Patricia Dickson	New York	New York
8 Littleton	Justin Warren Ferland	M	Ernest Edmond Ferland	Susan Gail Kidney	New Hampshire	New Hampshire

I hereby certify the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

Marriages Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1980

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of Persons by Whom Married
January				
18 Franconia	James Sean Fitzpatrick	New Hampshire	Garland M. Fitzpatrick Jane Lettice	George E. Foss III Justice of the Peace Lisbon, N.H.
February				
14 Bethlehem	Evelyn B. Spodnik	New Hampshire	Andrew P. Spodnik Jeanette Hotchkiss	
March				
1 Bethlehem	John F. Moyles	New Hampshire	Frank Moyles	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
	Claudia R. Moyles	New Hampshire	Marion Selvich David T. Parkhill, Sr. Tommie Farmer	
	Leonard I. Pelletier	New Hampshire	Zephryn Pelletier Alma Douyard	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
May				
8 Bethlehem	Linda M. Pelletier	New Hampshire	George Canfield Nellie Morrey	
	Stephen L. Costa	New Hampshire	Stephen L. Costa Ann Murphy	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Janet S. Fournier	New Hampshire	Laurnet R. Fournier Rita S. Tetreault	
10 Carroll	David B. Stewart III	New Hampshire	David B. Stewart, Jr. Mildred Spelman	Rev. Clifford P. Arthur Minister Twin Mountain, N.H.
	Susan J. LaBonte	New Hampshire	Adrien J. LaBonte Kathleen Lyons	
June				
14 Littleton	Theodore H. Burlock	New Hampshire	Ralph Burlock Theodora Harvey	Carleton Schaller, Jr. Clergyman Littleton, N.H.
	Susan Jane Schaller	New Hampshire	Carleton Schaller Mary-Lu Stephenson	

14 Bethlehem	Douglas P. Ela	New Hampshire	Lyman Ela Francis Pitman John Ledoux Myrtle Corliss Frank Ortiz Julia Philip Bernard Lucille Whiting	John D. Cornelius Ordained Methodist Minister Littleton, N.H.
22 Bethlehem	Isaac L. Ortiz	Nebraska		Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
July				
5 Littleton	Kenneth J. MacKay, Jr.	New Hampshire	Kenneth J. MacKay Betty O'Neal Donald R. Therrien Lorraine Arseneault Hubert Gusler Marcia Sutton Norman Bailey Yvette Solange	Rev. Joseph Klatka Roman Catholic Priest Littleton, N.H.
5 Bethlehem	Troy Alan Gusler	Massachusetts		Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Tina Marie Bailey	Massachusetts		
12 Bethlehem	Kenneth L. Riebel	New Hampshire	Charles F. Riebel Dorothy E. Brown Patrick Mauri Margaret Bentley	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Dawn P. Mauri	New Hampshire		
26 Bethlehem	Ward J. Ordway	New Hampshire	David W. Ordway Francis I. Gerow Maurice F. Bourcier Jessie B. Whitworth	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
	Janette D. Bourcier	New Hampshire		
August				
16 Sugar Hill	Joseph P. McNally	New Hampshire	Joseph F. McNally Mary Ruane Thomas F. Dowd Vivan Tambolleo Philip Payette Annie Locklear Ronald F. Pierce Patricia Johnson	T. Chester Baxter Clergyman Sugar Hill, N.H.
	Catherine C. Dowd	New Hampshire		
30 Littleton	Ralph J. Payette	New Hampshire		Maureen D. Dodge Justice of the Peace Littleton, N.H.
	Terese E. Pierce	New Hampshire		

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of Persons by Whom Married
30 Franconia	Keith E. Howland	New Hampshire	Elmer Howland Alta Morey	Rev. William Briggs Clergyperson Franconia, N.H.
October 4 Gilmanton, Iron Wks	Michelle R. Haley	New Hampshire	Nicolas Ianno Mary Formica	
	Wayne A. Derby	New Hampshire	Francis Derby	William Henry Marsell Ordained Minister Gilmanton Iron Wks, N.H.
	Suzanne B. Schott	New Hampshire	Sylvia B. Sleeper C. Kenneth Schott T. Suzanne Blackey	
11 Bethlehem	Roland Shick	New Hampshire	Victor Shick	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Cathy Jean Smith	New Hampshire	Dorothea Isenberg Robert Smith Jean Collins	
November 22 Littleton	LeBaron K. Beane, Jr.	New Hampshire	LeBaron K. Beane, Sr. Natalie Eastman Glenn Haney Helen St. Cyr	Howard W. Hansmann Clergyman Littleton, N.H.
December 26 Littleton	F. Gordon Miller	New Hampshire	Charles Miller Gertrude Richardson	Carleton Schaller, Jr. Clergyman Littleton, N.H.
	Marjorie L. Miller	New Hampshire	Charles W. Ostrander Florence L. Rackett	

I hereby certify the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

SCHEDULE OF TOWN OFFICERS' HOURS

Town Clerk:	
Monday-Wednesday-Friday	9:00 to 12:00 noon
Tuesday and Thursday	1:00 to 4:00 P.M.
Telephone - 869-2293	
Selectmen's Office Hours:	
Monday thru Friday	8:00 to 12:00 noon
Telephone - 869-3351	1:00 to 3:00 P.M.
Selectmen's Meetings:	
Each Monday evening	7:00 to 9:00 P.M.
Tax Collector:	
Monday thru Friday	1:00 to 3:00 P.M.
Telephone - 969-3351	
Planning Board:	
Fourth Wednesday of each month	7:30 P.M.
Zoning Board:	
Second Tuesday of each month	7:30 P.M.
Bethlehem Municipal Court:	
Tuesday	10:00 A.M.
Telephone - 869-3342	
Road Agent	
Telephone - 869-2212	
Overseer of Welfare	
Telephone - 869-3351	
Library	
Telephone - 869-2409	
Police Department	
Telephone - 869-5811	
Fire Department	
Telephone - 869-2232	
Bethlehem Village District	
Bethlehem Water Department	
Telephone - 869-2293	
Winter Dump Hours:	
Tuesday-Thursday-Saturday-Sunday	12:30 to 4:00 P.M.
Summer Dump Hours:	
Sunday thru Friday	2:00 to 5:00 P.M.
Saturday	9:00 A.M. to 5:00 P.M.
Dog Officer-John Teller	
Telephone - 869-3343	

OFFICE OF SELETTEN
BETHLEHEM, N. H.

Found
BETHLEHEM, N.H.



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University of New Hampshire
Durham
NH 03824